

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD  
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For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

July 15, 2021

**Re: Standing Trustee's Notice of Distribution  
Case No: 20-23619**

On April 09, 2021 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JULY 15, 2021**

**Chapter 13 Case # 20-23619**

Atty: SCURA WIGFIELD HEYER & STEVEI

Re: PORFIRIO VASQUEZ-ROBLES  
27-29 SPRINGDALE AVE, 1ST FLOOR  
NEWARK, NJ 07107

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$23,685.00**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/05/2021	\$200.00	7358501000	02/03/2021	\$200.00	7429801000
03/02/2021	\$200.00	7495416000	04/02/2021	\$405.00	7572268000
05/04/2021	\$405.00	7649600000	06/04/2021	\$405.00	7721833000
07/02/2021	\$405.00	7784828000			
<b>Total Receipts: \$2,220.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$2,220.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			148.28	
ATTY	ATTORNEY	ADMIN	3,188.00	100.00%	1,310.32	1,877.68
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	JPMORGAN CHASE BANK NA	UNSECURED	28,114.80	*	0.00	
0002	IRS	PRIORITY	0.00	100.00%	0.00	
0005	M&T BANK	UNSECURED	39,831.94	*	0.00	
0007	NJAAM%AUTOMALL 46 WEST CHRYSLEI	UNSECURED	634.00	*	0.00	
0008	NEW JERSEY DIVISION OF TAXATION	PRIORITY	0.00	100.00%	0.00	
0009	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	27,718.26	*	0.00	
0011	STRAND INSURANCE FINANCE	UNSECURED	0.00	*	0.00	
0012	TANIA MENA-LIZ	UNSECURED	0.00	*	0.00	
0013	THE MONEY SOURCE INC.	MORTGAGE ARRI	0.00	100.00%	0.00	
0015	WYNDHAM VACATION OWNERSHIP	UNSECURED	0.00	*	0.00	
0017	JPMORGAN CHASE BANK NA	UNSECURED	15,410.82	*	0.00	
0018	CHASE CARD SERVICES	UNSECURED	0.00	*	0.00	

**Total Paid: \$1,458.60**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

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**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: July 15, 2021.

Receipts: \$2,220.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$1,458.60 = Funds on Hand: \$761.40

Base Plan Amount: \$23,685.00 - Receipts: \$2,220.00 = Total Unpaid Balance: \*\*\$21,465.00

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.